

EXHIBIT A

PART VII

CLIENT MONTHLY EXPENSE REPORT

CLIENT: Lehman TRIP DATES: 9/4/08-9/30/08 9/2-9/12

Biel	Bay white
Lehman	Ey 407
Travel rep.	88.24

PARKING AUTHORITY OF FAIRFIELD					
ITEM	DATE	OFFICER NO.	TICKET NO.	LOCATION	DATE
12-22	9-5-08	6212679	6210998	12-22	9-5-08
LOCATION	OFFICER NO.	OFFICER NO.	LOCATION	OFFICER NO.	OFFICER NO.
REGISTRATION NO.	STATE	TIME	REGISTRATION NO.	STATE	TIME
28C1177	CA	0747	28C1177	CA	0747
MAKE	COLOR	TYPE	MAKE	COLOR	TYPE
Chevy	Blue	Passenger	Chevy	Blue	Passenger
You can NOW make payments online: http://www.fairfieldct.org/onlinepayment.htm					
DAY PARKING FEE: \$6.00*					

Payments must be made ONLINE, or by CHECK / MONEY ORDER payable to:
Parking Authority of Fairfield

* Payment must be made within TEN DAYS. After that a late charge of \$1.00 is assessed IN ADDITION TO THE DAY PARKING FEE. TOTAL DUE \$16.00.

NOTICE
NON PAYMENT OF PARKING AND LATE CHARGES IS A VIOLATION AND VIENUE IS SUBJECT TO TOWING AND IMPOUND IN ADDITION TO FINES, PENALTIES AND ALL COSTS REQUIRED FOR COLLECTING AS PRESCRIBED IN PARKING AUTHORITY REGULATIONS.

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PARKING AUTHORITY OF FAIRFIELD					
ITEM	DATE	OFFICER NO.	TICKET NO.	LOCATION	DATE
12-22	9-5-08	6212679	6213547	12-22	9-5-08
LOCATION	OFFICER NO.	OFFICER NO.	LOCATION	OFFICER NO.	OFFICER NO.
REGISTRATION NO.	STATE	TIME	REGISTRATION NO.	STATE	TIME
28C1177	CA	0747	28C1177	CA	0900
MAKE	COLOR	TYPE	MAKE	COLOR	TYPE
Chevy	Blue	Passenger	Chevy	Blue	Passenger
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REGISTRATION NO.	STATE	TIME	REGISTRATION NO.	STATE	TIME
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MAKE	COLOR	TYPE	MAKE	COLOR	TYPE
Chevy	Blue	Passenger	Chevy	Blue	Passenger
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Main Cafeteria

12 Hagalys	Sept08 12:57PM Gst 1
Chk 893	
Cafeteria	5.75
1 Brick Oven Melt	
0.33lb @ 5.76/lb	1.90
Sm Stry Intnl	8.29
debitk	
Subtotal	7.65
Tax	0.64
Ttl Payment	8.29

9/5-9/9

Main Cafeteria

12 Hagalys	Sept08 12:57PM Gst 1
Chk 132	
Cafeteria	5.25
1 Cal/Stromboli	1.80
1 soda bottle 20oz	7.42
debitk	
Subtotal	6.85
Tax	0.57
Ttl Payment	7.42

9/5-9/6

Main Cafeteria

12 Hagalys	Sept04 08 12:36PM Gst 1
Chk 1747	
Cafeteria	2.25
1 Al Tagio \$2.25	
1 Turkey Sandwich	4.50
1 add cheese	0.50
debitk	
Subtotal	7.86
Tax	0.86
Ttl Payment	7.86

9/2-9/6

coffee lunch
8-4-2
(no receipt)

TICKET NO.		6212974		TICKET NO.		6215314	
LOCATION	Officer No.	LOCATION	Officer No.	LOCATION	Officer No.	LOCATION	Officer No.
121	122	121	122	121	122	121	122
REGISTRATION NO.	STATE	REGISTRATION NO.	STATE	REGISTRATION NO.	STATE	REGISTRATION NO.	STATE
NY N 77	NY	NY N 77	NY	NY N 77	NY	NY N 77	NY
TYPE	COLOR	TYPE	COLOR	TYPE	COLOR	TYPE	COLOR
Black	Black	Black	Black	Black	Black	Black	Black
You can NOW make payments online: www.fairfieldct.org/onlinepayment.htm				You can NOW make payments online: www.fairfieldct.org/onlinepayment.htm			
DAY PARKING FEE <input type="text" value="\$6.00*"/>		DAY PARKING FEE <input type="text" value="\$6.00*"/>		DAY PARKING FEE <input type="text" value="\$6.00*"/>		DAY PARKING FEE <input type="text" value="\$6.00*"/>	
<small>Payments must be made ONLINE or by CHECK / MONEY ORDER payable to: Parking Authority of Fairfield</small>				<small>Payments must be made ONLINE or by CHECK / MONEY ORDER payable to: Parking Authority of Fairfield</small>			
<small>* Payment must be made within TEN DAYS. After that a late charge of \$10.00 is assessed IN ADDITION TO THE DAY PARKING FEE. TOTAL DUE \$16.00.</small>				<small>* Payment must be made within TEN DAYS. After that a late charge of \$10.00 is assessed IN ADDITION TO THE DAY PARKING FEE. TOTAL DUE \$16.00.</small>			
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<small>NOTICE</small>				<small>NOTICE</small>			

Main Cafeteria

12 Maglys	Sept 11 '08 12:41pm	0st 1
Chk 908		
Cafeteria		
0.500lb # 5.75/lb	3.34	
Sm Stryo Intmtn	5.25	
1 Calz/Strorboli	1.60	
1 soda bottle 20oz	11.04	
debitek		
Subtotal	10.18	
Tax	0.85	
Tel Payment	11.04	

9/12
 Cafeteria lunch
 \$ 9.21
 (No Receipt)

9/11-9/12

AM 9/16/08.

CLIENT MONTHLY EXPENSE REPORT

CLIENT: Lehman
TRIP DATES: 8/1/08-8/31/08

<u>Bill No</u>	<u>E9353</u>
<u>Trans</u>	<u>368.54</u>

Main Cafeteria

12 Magalys

Chk 495 Aug22'08 12:52PM Gst 1

Cafeteria

1 Brick Oven Value	6.50
debitek	7.04
Subtotal	6.50
Tax	0.54
Ttl Payment	7.04

Main Cafeteria

12 Magalys

Chk 346 Aug26'08 12:49PM Gst 1

Cafeteria

1 Brick Oven Melt	5.75
1 Doritos/Pretzels	0.80
1 Harmony Snacks	1.50
debitek	8.72
Subtotal	8.05
Tax	0.67
Ttl Payment	8.72

Main Cafeteria

12 Magalys

Chk 6296

Sep02'08 12:50PM Gst 1

Cafeteria

1 Brick Oven Melt	5.75
1 soda bottle 20oz	1.60
1 Doritos/Pretzels	0.80
debitek	8.83
Subtotal	8.15
Tax	0.68
Ttl Payment	8.83

Main Cafeteria

12 Magalys

Chk 169

Aug28'08 12:33PM Gst 1

Cafeteria

0.4301b @ 5.76/lb	2.48
Sm Stryo Intrntl	1.60
1 soda bottle 20oz	6.95
1 BB-8oz Burger	11.95
debitek	
Subtotal	11.03
Tax	0.92
Ttl Payment	11.95

Metro-North Railroad

Station # 244 FAIRPLD

Sold Tickets	Amount
Monthly	\$308.00
Total Amount	\$308.00
Payment: Debit 1716	\$308.00

Thank You for Riding
Metro North!

595
TSM ID # 399472
Transaction # 09/02/08 06121
Date / Time

PARKING AUTHORITY OF FAIRFIELD			
DATE	8-29-08	TICKET NO	62111088
LOCATION	101 N. Main St.	REGISTRATION NO	1234567890
REGISTRATION NO	1234567890	STATE	WA
MAKE	11604	TYPE	PICK UP
MODEL	2004	YEAR	2004
COLOR	Blue		

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DAY PARKING FEE
\$6.00*

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PARKING AUTHORITY
OF FAIRFIELD

REGISTRATION NO. 1234567890

OFFICER NO. 433

STATE WA

TIME 07:00

CODE B1

REGISTRATION NO. 1234567890

STATE WA

TIME 07:00

CODE B1

MADE BY PARKING AUTHORITY OF FAIRFIELD

ONLINE PAYMENT

http://www.fairfieldct.org/onlinepayment.htm

DAY PARKING FEE
\$6.00*

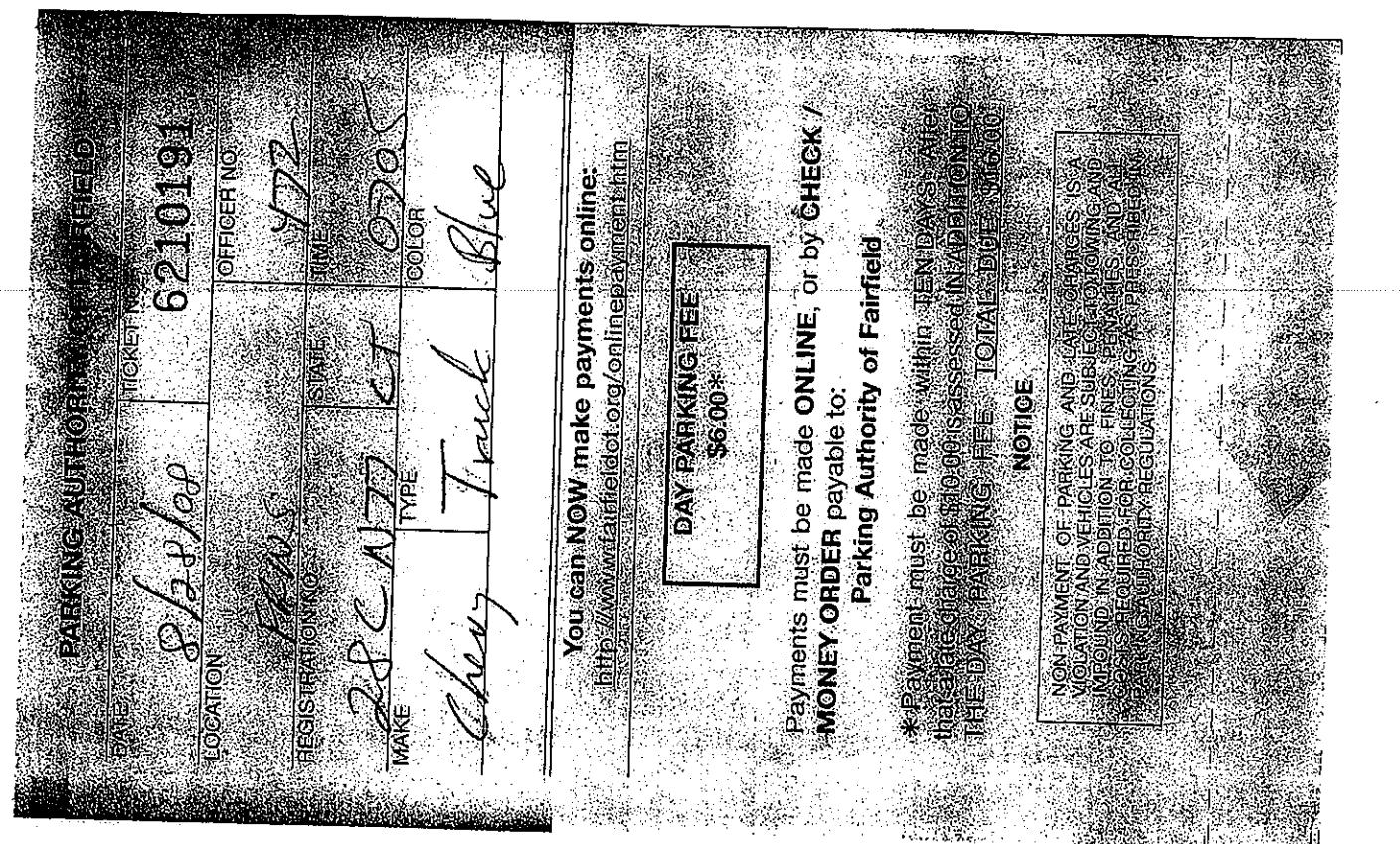
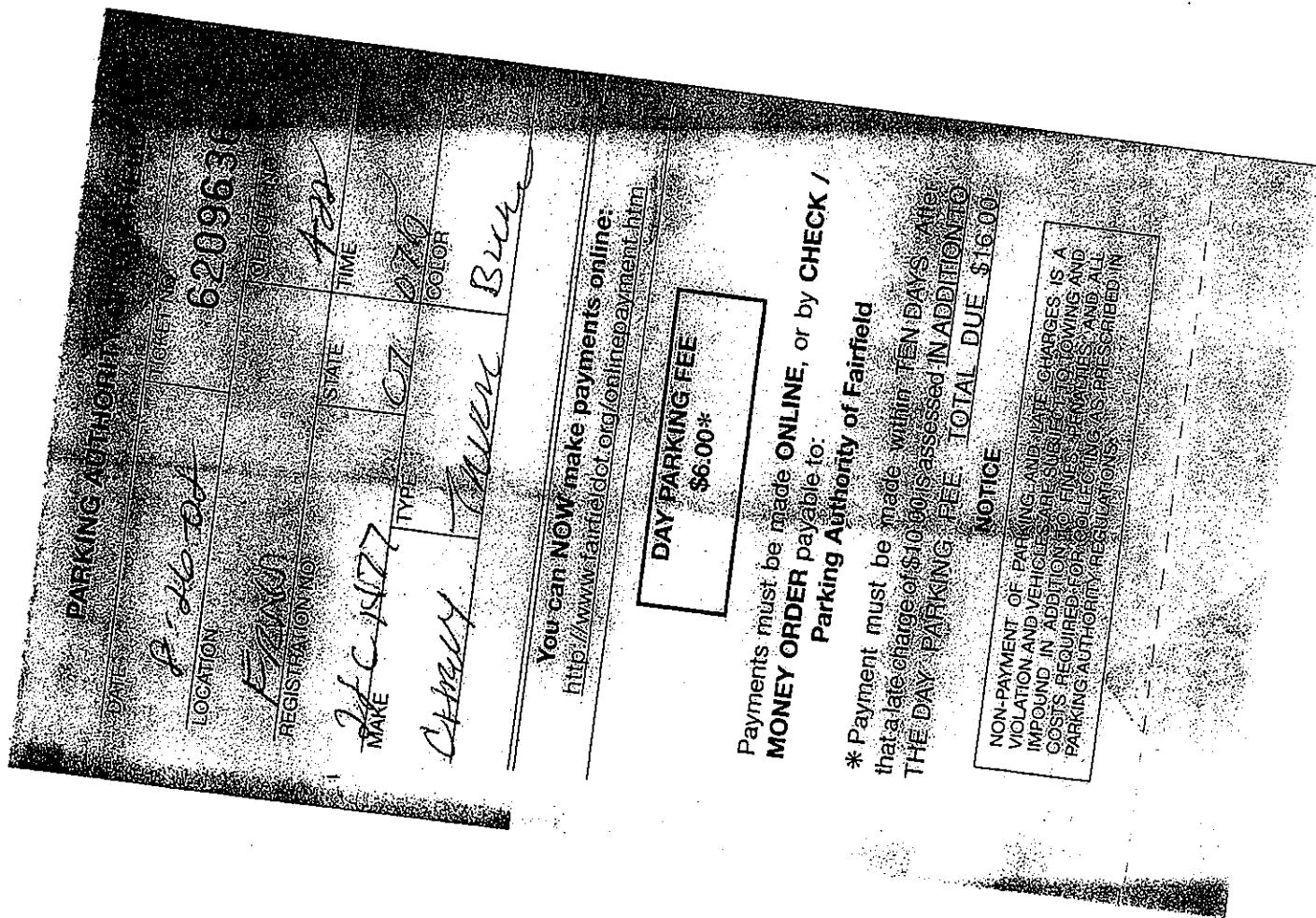
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APR 9 1961 08

CLIENT MONTHLY EXPENSE REPORT

CLIENT: Lehman
TRIP DATES: 8/1/08-8/31/08

08/05/08	Parking at Train Station	Ray White	6.00	6.00	6.00	6.00
08/05/08	Meals	Ray White	10.67	10.67	10.67	10.67
08/07/08	Parking at Train Station	Ray White		6.00	6.00	6.00
08/07/08	Meals	Ray White	4.45	4.45	4.45	4.45
08/08/08	Parking at Train Station	Ray White	10.46	10.46	10.46	10.46
08/08/08	Meals	Ray White		6.00	6.00	6.00
08/12/08	Parking at Train Station	Ray White		6.00	6.00	6.00
08/12/08	Meals	Ray White	10.83	10.83	10.83	10.83
08/14/08	Parking at Train Station	Ray White		6.00	6.00	6.00
08/14/08	Meals	Ray White	7.10	7.10	7.10	7.10
08/15/08	Parking at Train Station	Ray White		6.00	6.00	6.00
08/15/08	Meals	Ray White	6.55	6.55	6.55	6.55
08/19/08	Parking at Train Station	Ray White		6.00	6.00	6.00
08/19/08	Meals	Ray White	12.33	12.33	12.33	12.33
08/21/08	Parking at Train Station	Ray White		6.00	6.00	6.00
08/21/08	Meals	Ray White	9.00	9.00	9.00	9.00

Bill Cahn	69354
Travel	\$119.39

CLIENT:										
Employee Name:										
Group										
Date of Report:										
Dates of Trip:										
Purpose of the Trip:										
Parking at Train Station	08/05/08	G	N	Y	Y	Y	6.00	USD	1.0000	\$6.00
Meals	08/05/08	M	N	Y	Y	Y	10.67	USD	1.0000	\$10.67
Parking at Train Station	08/07/08	G	N	Y	Y	Y	6.00	USD	1.0000	\$6.00
Meals	08/07/08	M	N	Y	Y	Y	4.45	USD	1.0000	\$4.45
Parking at Train Station	08/08/08	G	N	Y	Y	Y	6.00	USD	1.0000	\$6.00
Meals	08/08/08	M	N	Y	Y	Y	10.46	USD	1.0000	\$10.46
Parking at Train Station	08/12/08	G	N	Y	Y	Y	6.00	USD	1.0000	\$6.00
Meals	08/12/08	M	N	Y	Y	Y	10.83	USD	1.0000	\$10.83
Parking at Train Station	08/14/08	G	N	Y	Y	Y	6.00	USD	1.0000	\$6.00
Meals	08/14/08	M	N	Y	Y	Y	7.10	USD	1.0000	\$7.10
Parking at Train Station	08/15/08	G	N	Y	Y	Y	6.00	USD	1.0000	\$6.00
Meals	08/15/08	M	N	Y	Y	Y	6.55	USD	1.0000	\$6.55
Parking at Train Station	08/19/08	G	N	Y	Y	Y	6.00	USD	1.0000	\$6.00
Meals	08/19/08	M	N	Y	Y	Y	12.33	USD	1.0000	\$12.33
Parking at Train Station	08/21/08	G	N	Y	Y	Y	6.00	USD	1.0000	\$6.00
Meals	08/21/08	M	N	Y	Y	Y	9.00	USD	1.0000	\$9.00
								USD	1.0000	\$0.00
								USD	1.0000	\$0.00
								USD	1.0000	\$0.00

PARKING AUTHORITY OF FAIRFIELD

DATE

TICKET NO.

9/15/08 6207589

LOCATION

OFFICER NO.

REGISTRATION NO.

STATE

TIME

OFFICER

REGISTRATION NO.

STATE

TIME

OFFICER

28C M77 CT 4/12
Chevy Trck Blue

28C M77 CT 4/12
Chevy Trck Bl

You can **NOW** make payments online:
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PO 811

DAY PARKING FEE
\$6.00*

PO 812

DAY PARKING FEE
\$6.00*

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TO EXPOSE ADHESIVE REMOVER LINER

TO EXPOSE ADHESIVE REMOVER LINER

MOVE LINER

TO EXPOSE ADHESIVE REMOVER LINER

TO EXPOSE ADHESIVE REMOVER LINER

MOVE LINER

PARKING AUTHORITY OF FAIRFIELD

DATE <i>8-21-08</i>	TICKET NO. 6208250
LOCATION <i>Fairfield</i>	OFFICER NO. <i>415</i>
REGISTRATION NO. <i>28C1177</i>	STATE <i>CT</i>
MAKE <i>Chevy</i>	TIME <i>0743</i>
TYPE <i>Pickup</i>	COLOR <i>Black</i>

You can **NOW** make payments **online**:

<http://www.fairfieldct.org/onlinepayment.htm>

PARKING AUTHORITY OF FAIRFIELD

DATE <i>8-19-08</i>	TICKET NO. 6207342
LOCATION <i>Fairfield</i>	OFFICER NO. <i>415</i>
REGISTRATION NO. <i>28C1177</i>	STATE <i>CT</i>
MAKE <i>Chevy</i>	TIME <i>0741</i>
TYPE <i>Pickup</i>	COLOR <i>Black</i>

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PARKING AUTHORITY OF FAIRFIELD

DATE

LOCATION: P-120 of
REGISTRATION NO: 6206546
MAKE: GMC
TYPE: C15
COLOR: Blue

DATE: 10-03-08
LOCATION: P-3-23
REGISTRATION NO: 6206574
MAKE: GMC
TYPE: C15
COLOR: Blue

PO 812

You can NOW make payments online:
<http://www.fairfieldct.org/onlinepayment.htm>

PO 8121

You can NOW make payments online:
<http://www.fairfieldct.org/onlinepayment.htm>

DAY PARKING FEE
\$6.00

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IMPOUND IN ADDITION TO THE DAY PARKING FEE.
COSTS REQUIRED FOR TOWING AND
PARKING AUTHORITY RESERVE THE RIGHT TO PENALTIES, AND
PARKING AUTHORITY RESERVE THE RIGHT TO RESERVE AS PRESCRIBED IN
THEIR OWN DISCRETION.

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THEIR OWN DISCRETION.

PARKING AUTHORITY OF FAIRFIELD

DATE 2-5-07 TICKET NO. 6205882
LOCATION FRM OFFICER NO. 4115

REGISTRATION NO. 2FCN77 STATE CT TIME 11:15
MAKE Chevy TYPE C COLOR Blk

You can NOW make payments online:
<http://www.fairfieldct.org/onlinepayment.htm>

PO # 812
DAY PARKING FEE
\$6.00*

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PARKING AUTHORITY OF FAIRFIELD

DATE 2-6-07 TICKET NO. 6205882
LOCATION FRM OFFICER NO. 4115

REGISTRATION NO. 2FCN77 STATE CT TIME 11:15
MAKE Chevy TYPE C COLOR Blk

You can NOW make payments online:
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PO # 812
DAY PARKING FEE
\$6.00*

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12 Magalys

>Main Cafeteria

CHK 5406 Aug15'08 12:26PM GST 1

1 Brik Dven Melt 5.75
4 Lays Chips 0.80
1 Brik Dven Melt 5.75
Subtotal 6.55
6.55 empl meal 100%
100 %
Cash

12 Magalys

Main Cafeteria

CHK 5406 Aug15'08 12:26PM GST 1

1 Brik Dven Melt 5.75
4 Lays Chips 0.80
1 Brik Dven Melt 5.75
Subtotal 6.55
6.55 empl meal 100%
100 %
Cash

12 Magalys

Main Cafeteria

CHK 1019 Aug14'08 12:45PM GST 1

1 Brik Dven Melt 5.75
1 Doritos/Pretzels 0.80
1 Brik Dven Melt 5.75
Subtotal 6.55
6.55 Tax
7.10 Ttl Payment

1 Brik Dven Melt 5.75
1 Doritos/Pretzels 0.80
1 Brik Dven Melt 5.75
Subtotal 6.55
6.55 Tax
7.10 Ttl Payment

1 Brik Dven Melt 5.75
1 Doritos/Pretzels 0.80
1 Brik Dven Melt 5.75
Subtotal 6.55
6.55 Tax
7.10 Ttl Payment

12 Magalys

Main Cafeteria

CHK 1494 Aug21'08 12:20PM GST 1

1 Brik Dven Melt 5.75
1 Doritos/Pretzels 0.80
1 Brik Dven Melt 5.75
Subtotal 6.55
6.55 Tax
7.10 Ttl Payment

1 Brik Dven Melt 5.75
1 Doritos/Pretzels 0.80
1 Brik Dven Melt 5.75
Subtotal 6.55
6.55 Tax
7.10 Ttl Payment

1 Brik Dven Melt 5.75
1 Doritos/Pretzels 0.80
1 Brik Dven Melt 5.75
Subtotal 6.55
6.55 Tax
7.10 Ttl Payment

12 Magalys

Main Cafeteria

CHK 5142 Aug12'08 12:48PM GST 1

1 Brik Dven Melt 5.75
1 Soda bottle 20oz 1.60
1 Soda bottle 20oz 1.60
0.3201b @ 5.76/lb 1.84
3.23 Cafeteria
0.5601b @ 5.76/lb 1.84
5.75 Cafeteria
1 Brik Dven Melt 5.75
1 Soda bottle 20oz 1.60
1 Soda bottle 20oz 1.60
1 Brik Dven Melt 5.75
Subtotal 9.99
9.99 Tax
10.83 Ttl Payment

1 Brik Dven Melt 5.75
1 Soda bottle 20oz 1.60
1 Soda bottle 20oz 1.60
1 Brik Dven Melt 5.75
Subtotal 9.99
9.99 Tax
10.83 Ttl Payment

1 Brik Dven Melt 5.75
1 Soda bottle 20oz 1.60
1 Soda bottle 20oz 1.60
1 Brik Dven Melt 5.75
Subtotal 9.99
9.99 Tax
10.83 Ttl Payment

12 Magalys

Main Cafeteria

CHK 5142 Aug12'08 12:48PM GST 1

1 Brik Dven Melt 5.75
1 Soda bottle 20oz 1.60
1 Soda bottle 20oz 1.60
1 Brik Dven Melt 5.75
Subtotal 9.99
9.99 Tax
10.83 Ttl Payment

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1 Soda bottle 20oz 1.60
1 Brik Dven Melt 5.75
Subtotal 9.99
9.99 Tax
10.83 Ttl Payment

Main Cafeteria

Chk 97 AUG07 '08 12:24PM GSt 1

12 Magalys Aug08,08 12:19PM GST 1 CHK 944

Main Cafeteria

12 MFGATYS 223 MFG. 08 12:28PM Set 1

Main Categories

Year	Subprime Lending (%)
2002	0.8
2003	1.5
2004	2.0
2005	2.5
2006	3.5
2007	4.0

1.60	Cafeteria	soda bottle 20oz	1.75	SP sand \$5.75	1
5.75			1.50	Harmony Snacks	1
6.80			1.46	Dorritos/Pretzels	1
9.65			10.46	debitek	1
0.81			10.46	SDdata1	1
0.46			10.46	Tax	1
10.46			10.46	Payment	1

SALE REC'D 1
Store #25311 146 1217 103.75
Trans# 308 Clerk 07 1 0.00
Receipt # 0000297653 P 100
Sales Tx 0.04 Tax 0.00
Tax C 0.00 Tax 0.00
Tax E 0.00 Tax 0.00
AMT TEND 8.42 TEND 0.00
CHANGE DUE\$ 0.00

WALK

Save money. Buy later

WE SELL FOR LESS

AL AL

MANAGER TYRONE COLEMAN
(281) 833-1777
ST# 0597 OPM 00007601
RVNWOOD WIRE C-11 3.4
CM RD BNS AC C-71 1.5
HRSHY WHOPPE OCT 1.0 0.8
TAX 1 0.0 0.8
VISA 0.0 1.6
JL 0.0

ACCOUNT #9142
APPROVAL #000116
TRAN ID -
VALIDITY -
PAYMENT SERVICE

*** ITEM**

TCH 9835 1700
Barcode
01 01
08/22/08

***CUST

08/08/08

COKE CLASSIC

CHICKEN FRIEDS 3.97 F
CHICKEN FRIEDS 3.96 F
*** TAX 0.54
VF VS XXXXXXXXXXXXXXX 0.54

Change

8/27/08 11:44 30.7 0.00

SALE RECEIPT
 Store #25311 tko 08/18/08 14:36:10
 Trans# 359 Clerk 16 Dwr 1 TRDT 081808
 Receipt # 0000296488 Reg-ID REG-MAIN
 Sales Tx 0.67 Tax B 0.00
 Tax C 0.00 Tax D 0.00
 Tax E 0.00 Tax F 0.00
 **TOTAL 8.75
 AMT TEND 8.75 CHANGE DUE 0.00

CHANGE DUE\$ 0.00

Host: F ORDER #

Veggie 0.45

Lg Soda 1.15

Subtotal 7.60

Tax 0.15

** STARBUCKS COFFEE COMPANY **

WEST ROAD AND BEL #06517
 HOUSTON TX77064

--- DUPLICATE RECEIPT ---

1 NSA BNANA NUT CAK 1.95
 1 TL TAZO CHAI 3.00
 SUBTOTAL 4.95
 TAX 0.00
 TOTAL 5.31
 CASH 5.31
 CHANGE DUE 0.00

06517 01A1 700806 001567150E
 08/19/08 09:12

--- DUPLICATE RECEIPT ---

Make a purchase prior to 2pm
 Bring receipt in today after
 2pm for a Grande cold drink-
 \$2+any tax at select US stores
 Same day only. Value 1/20 cent

SALE RECEIPT

08/18/08 14:36:10

REG-MAIN

0474

Server: JENNIFER H (#255) Rec:300
08/12/08 21:48, Swiped T: 506 Term: 4

BJ's RESTAURANT & BREWERY

7637 FM 1960 W.

WILLOWBROOK, TX 77070

(281)477-8777

MERCHANT #:

Check No 506100
Tab CSC

1 Grilled
1 Coke
1 French F:

Food:

CARD TYPE ACCOUNT NUMBER
VISA XXXXXXXXXXXX9142

Name: MANEESH SAMA

00 TRANSACTION APPROVED

AUTHORIZATION #: 000100

Reference: AU62770236

TRANS TYPE: Credit Card SALE

Sub:
Sales:

TOTAL:

CHECK: 28.58

Payment:

TIP: 5.42

Visa

TOTAL: 34.00

Total:
Pmt:

BACKUP FROM
ROLL @PC080824

Panera Bread #4031
13704 N.W. Freeway
Houston, TX 77040
(713) 934-9201
FAX (713) 934-9204
SU 5 4

3:30:08 PM

Backup:
PC080824

31 Sheritta

Chk 4972 MANISH Gst 0
Aug14'08 03:09PM

Here

1 TURK CHILI SD	4.99
***FR BAG	
1 MD SODA	1.49
XXXXXXXXXXXX9142 XX/XX	
Visa	7.01
FOOD	4.99
BEVERAGE	1.49
Tax	0.50
PAYMENT	7.01

51#
T
a

IN
LII
PM

THANK YOU
HAVE A GOOD DAY!!!

2800 N TERMINAL
HOUSTON, TX 77032

THANK YOU

MCDONALDS 24669
41 KS#02 TEL# (281)233-7879
STORE# 24669 Aug.01/08(Fri)17:15
MER# KB48197566001

8/1-8/25
meals
Mpaneesh

MAIL 100
100 W.
OK. 12/2007
8777

Order #241 EAT IN

1 STH STYLE CKN MEAL	4.00
1 SML STRAWBERRY SHAKE	
SUB TOTAL	6.00
EAT IN TAX	0.53
	6.93
	6.92

CARD ISSUER ACCOUNT #
VISA SALE ****9142
TRANSACTION AMOUNT
AUTH CODE 000088 SEQ# 8581

WAL★MART

Save money. Live better.

WE SELL FOR LESS
ALWAYS!

MANAGER TYRONE COLEMAN

(281) 893 - 1707

ST# 0597 OP# 00007244 TE# 12 TR# 08231
HSYNUGGETA 003400001689 F 7.24 X
MARS MINIS 004000020319 F 7.24 X
SUBTOTAL 14.48
TAX 1 8.250 % 1.19
TOTAL 15.67
CASH TEND 100.00
CHANGE DUE 84.33

ITEMS SOLD 2

TC# 7478 9678 8371 3150 8922



Economic stimulus checks cashed free.
Keep all of your money. We can help.
08/01/08 15:57:34

Host: 0001
ORDER: 0001

Chicken 5.00
Guaca 5.00

Subtot 10.00
Tax 0.67

TAKE OUT 10.00
Cash
Change

Maneash Sama		Folio No. : 24001		Customer No. : 11		Room No. : 312		Arrival : 08-04-08		Departure : 08-29-08		A/R Number : 24001		No. : 11		Arrival : 08-04-08		Departure : 08-29-08		
US		A/R Number : 24001		Group Code : 11C		Arrival Date : 08-04-08		Departure Date : 08-29-08		Arrival Date : 08-04-08		Departure Date : 08-29-08		Arrival Date : 08-04-08		Departure Date : 08-29-08		Arrival Date : 08-04-08		
Company : Lehman Brothers Holdings Inc		Arrival Date : 08-04-08		Departure Date : 08-29-08		Arrival Date : 08-04-08		Departure Date : 08-29-08		Arrival Date : 08-04-08		Departure Date : 08-29-08		Arrival Date : 08-04-08		Departure Date : 08-29-08		Arrival Date : 08-04-08		
Membership No. : PC 9967633705		Arrival Date : 08-04-08		Departure Date : 08-29-08		Arrival Date : 08-04-08		Departure Date : 08-29-08		Arrival Date : 08-04-08		Departure Date : 08-29-08		Arrival Date : 08-04-08		Departure Date : 08-29-08		Arrival Date : 08-04-08		
Invoice No. : 1 of 4		Arrival Date : 08-04-08		Departure Date : 08-29-08		Arrival Date : 08-04-08		Departure Date : 08-29-08		Arrival Date : 08-04-08		Departure Date : 08-29-08		Arrival Date : 08-04-08		Departure Date : 08-29-08		Arrival Date : 08-04-08		
Date	Description		Charges		Credits															
8-04-08	*Accommodation		104.95																	
8-04-08	State Occupancy Tax		6.30																	
8-04-08	County Occupancy Tax		9.45																	
8-05-08	*Accommodation		104.95																	
8-05-08	State Occupancy Tax		6.30																	
8-05-08	County Occupancy Tax		9.45																	
8-06-08	*Accommodation		104.95																	
8-06-08	State Occupancy Tax		6.30																	
8-06-08	County Occupancy Tax		9.45																	
8-07-08	*Accommodation		104.95																	
8-07-08	State Occupancy Tax		6.30																	
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8-10-08	County Occupancy Tax		9.45																	
8-11-08	*Accommodation		104.95																	
8-11-08	State Occupancy Tax		6.00																	
8-11-08	County Occupancy Tax		9.00																	
8-12-08	*Accommodation		104.95																	

8-04-08	State Occupancy Tax	6.30	8-04-08	State Occupancy Tax	6.30	8-04-08	State Occupancy Tax	6.30	8-04-08	State Occupancy Tax	6.30	8-04-08	State Occupancy Tax	6.30	8-04-08	State Occupancy Tax	6.30	8-04-08	State Occupancy Tax	6.30
8-04-08	County Occupancy Tax	9.45	8-04-08	County Occupancy Tax	9.45	8-04-08	County Occupancy Tax	9.45	8-04-08	County Occupancy Tax	9.45	8-04-08	County Occupancy Tax	9.45	8-04-08	County Occupancy Tax	9.45	8-04-08	County Occupancy Tax	9.45
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8-05-08	County Occupancy Tax	9.45	8-05-08	County Occupancy Tax	9.45	8-05-08	County Occupancy Tax	9.45	8-05-08	County Occupancy Tax	9.45	8-05-08	County Occupancy Tax	9.45	8-05-08	County Occupancy Tax	9.45	8-05-08	County Occupancy Tax	9.45
8-06-08	State Occupancy Tax	6.30	8-06-08	State Occupancy Tax	6.30	8-06-08	State Occupancy Tax	6.30	8-06-08	State Occupancy Tax	6.30	8-06-08	State Occupancy Tax	6.30	8-06-08	State Occupancy Tax	6.30	8-06-08	State Occupancy Tax	6.30
8-06-08	County Occupancy Tax	9.45	8-06-08	County Occupancy Tax	9.45	8-06-08	County Occupancy Tax	9.45	8-06-08	County Occupancy Tax	9.45	8-06-08	County Occupancy Tax	9.45	8-06-08	County Occupancy Tax	9.45	8-06-08	County Occupancy Tax	9.45
8-07-08	State Occupancy Tax	6.30	8-07-08	State Occupancy Tax	6.30	8-07-08	State Occupancy Tax	6.30	8-07-08	State Occupancy Tax	6.30	8-07-08	State Occupancy Tax	6.30	8-07-08	State Occupancy Tax	6.30	8-07-08	State Occupancy Tax	6.30
8-07-08	County Occupancy Tax	9.45	8-07-08	County Occupancy Tax	9.45	8-07-08	County Occupancy Tax	9.45	8-07-08	County Occupancy Tax	9.45	8-07-08	County Occupancy Tax	9.45	8-07-08	County Occupancy Tax	9.45	8-07-08	County Occupancy Tax	9.45
8-08-08	State Occupancy Tax	6.30	8-08-08	State Occupancy Tax	6.30	8-08-08	State Occupancy Tax	6.30	8-08-08	State Occupancy Tax	6.30	8-08-08	State Occupancy Tax	6.30	8-08-08	State Occupancy Tax	6.30	8-08-08	State Occupancy Tax	6.30
8-08-08	County Occupancy Tax	9.45	8-08-08	County Occupancy Tax	9.45	8-08-08	County Occupancy Tax	9.45</												

alex Saveliev
8/26-9/1

SHVETL
MERCHANT COPY

SALE
THE FAMOUS OYSTER BAR
842 7TH AVE.
NEW YORK, NY 100195204
TID: 00001468808
TIME: 01:53 PM DATE: 09/11/08
MERCHANT #: 6311329296
AMEX
AV xxxxxxxxx1077
INVOICE: 00000036001
SVR: 9
APPROVAL CODE: 592478
SEQ: 001

PRE-TIP AMOUNT \$24.90

TIP AMOUNT 4⁰⁰
TOTAL AMOUNT 28⁹⁰

SAVELIEV/A

CUSTOMER COPY

Main Cafeteria

12 Magalys

Chk 574 Sep 11 '08 09:34AM Gst 1

Cafeteria

1 Muffin	1.35
2 Whole Fruit	1.10
1 frsh sqzd juice	2.25
debitek	5.09
Subtotal	4.70
Tax	0.39
Ttl Payment	5.09

Alexander Savyev

From: Cleder Cueto (ccueto@flagstarlimo.com)
Sent: Wednesday, September 17, 2008 10:57
To: Alexander Savyev
Subject: Invoice for SAVELYEV, ALEXANDER Trip #1154125 08-29-2008

Thank you for choosing FLAGSTAR LIMOUSINE

Invoice #1154125

Pick-Up: 10:05PM
Trip Date: Friday Aug 29, 2008

Passenger: SAVELYEV, ALEXANDER
of Passengers: 1

Service Type: SEDAN

Vehicle Description: JFK/SHELTON
Trip Description: JFK/SHELTON

*** Routing & Pickup and Drop off Details ***
JFK CO 821 FROM HOUSTON
36 BEECHER AVE SHELTON, CT

*** Rates & Charges ***

Basic Rate: \$153.00
Parking: \$6.00
Tolls: \$11.50
Gratuity: \$22.95
Fuel Surcharge: \$21.42
TOTAL DUE: \$214.87

Trip will be billed to account.

PLEASE MAKE PAYMENTS PAYABLE TO: FLAGSTAR LIMOUSINE

FLAGSTAR LIMOUSINE
"THE ULTIMATE IN PRIVATE TRANSPORTATION"
360 Connecticut Ave # 299
Norwalk, CT 06854
203.852.6900 Phone
866.365.4667 Fax
203.854.4536 Fax

Thank you for choosing FLAGSTAR LIMOUSINE

Invoice #1154124

Pick-Up: 02:15AM
Trip Date: Tuesday Aug 26, 2008

Passenger: SAVELYEV, ALEXANDER
of Passengers: 1

Service Type: SEDAN

Vehicle Description: EXECUTIVE L CABIN BLACK TRIM, DOLPHIN, SIGHTSEEING, SIGHTSEEING, SIGHTSEEING

*** Routing & Pickup and Drop off Details ***
36 BEECHER AVE SHELTON, CT
JFK CO DEPTS 0538
RETURN 08/29

*** Rates & Charges ***

Basic Rate: \$153.00
Tolls: \$11.50
Early/Late Hour: EARLY AM \$15.00
Gratuity: \$25.20
Fuel Surcharge: \$21.42
TOTAL DUE: \$226.12

Trip will be billed to account.

PLEASE MAKE PAYMENTS PAYABLE TO: FLAGSTAR LIMOUSINE

FLAGSTAR LIMOUSINE
"THE ULTIMATE IN PRIVATE TRANSPORTATION"
360 Connecticut Ave # 299
Norwalk, CT 06854
203.852.6900 Phone
866.365.4667 Fax
203.854.4536 Fax